

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 28301 City of West Hollywd																	
PASS THROUGH												8006	8006				
REVENUE CODE	NEGOTIATED					STATUTORY											
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					\$33401 ANNUAL GROWTH		AB1290			\$33676 ANNUAL GROWTH						
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	170,083.06	0.00	0.00	0.00	170,083.06	0.00	96,483.86	266,566.92			
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170,083.06	\$0.00	\$0.00	\$0.00	\$170,083.06	\$0.00	\$96,483.86	\$266,566.92		
ALLOCATED/DISTRIBUTED					0.00					170,083.06					0.00	96,483.86	266,566.92
BALANCE DUE					\$0.00					\$0.00					\$0.00	\$0.00	\$0.00

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28331 City of West Hollywd																	
PASS THROUGH												8006	8006				
REVENUE CODE	NEGOTIATED					STATUTORY											
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					\$33401 ANNUAL GROWTH		AB1290			\$33676 ANNUAL GROWTH						
	FACILITIES	TAX				FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	15,235.90	0.00	0.00	0.00	15,235.90	0.00	8,642.93	23,878.83			
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,235.90	\$0.00	\$0.00	\$0.00	\$15,235.90	\$0.00	\$8,642.93	\$23,878.83			
ALLOCATED/DISTRIBUTED					0.00					15,235.90					0.00	8,642.93	23,878.83
BALANCE DUE					\$0.00					\$0.00					\$0.00	\$0.00	\$0.00